

RETURN

Address Where Warrant Executed: 5150 North 35th Street, Milwaukee, Wisconsin 53209

Warrant No.: 23-MJ-104

Date Warrant Executed:
May 17, 2023

**Copy of Warrant and Inventory
Left With:**

Project No.: OCE – 039A

Time Warrant Executed:
12:30 pm

Peter Kocian – Human
Resources Manager

Inventory made in presence of:

- Mr. Antonio Hernandez – Environmental, Health, and Safety Manager

Inventory of property taken:

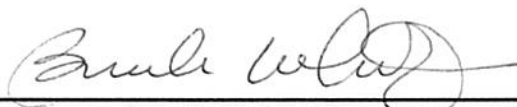
Eight (8) total samples were taken at the site.

1. North Baghouse #1 (closest to center aisle located on an outdoor platform near waste roll-off boxes)
2. North Baghouse #2 (in the middle of baghouses #1 and #3)
3. North Baghouse #3 (furthest north, nearest the facility)
4. South Baghouse #4 (nearest to the waste roll-off boxes)
5. Solids (dust and mixed solids) that were on the ground near North Baghouse #1
6. Solids (dust and mixed solids) that were on the ground near South Baghouse #4
7. Material within a bag that had been placed in a roll-off box destined for disposal at GFL landfill. This material was identified as generated from South Baghouse #4.
8. Soil-like ground material from an eastern area of the parking lot on which the waste roll-offs were managed and which had not recently been covered with fresh gravel.

CERTIFICATION

I declare under penalty of perjury that this inventory is correct and was returned along with an electronic copy of the original warrant to the designated judge.

Date: May 22, 2023



Executing Officer's Signature

Brenda Whitney – Environmental Engineer

Printed Name and Title